

**CERTIFICATE**

2019

To the Clerk of Riley County, State of Kansas  
We, the undersigned, officers of

**Center Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2019; and (3) the  
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	9,350	4,485	2.131
Debt Service	10-113			
Library	12-1220			
Road	68-518c	54,000	30,616	14.546
Special Machinery				
Totals	xxxxxx	63,350	35,101	16.677
Budget Summary	0			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	2104.831
	Nov. 1, 2018 Valuation

Assisted by:

Address:

Email:

Attest: 2018

County Clerk

Governing Body

Special Road Election held for Mills for years.  
First levy in .

CPA Summary

Center Township

2019

**Computation to Determine Limit for 2019**

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>32,885</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>32,885</u>

**2018 Valuation Information for Valuation Adjustments**

4. New improvements for 2018:	+ <u>0</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>77,722</u>	
5b. Personal property 2017	- <u>90,140</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2018:	+ <u>1,263</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>1,263</u>	
8. Total estimated valuation July 1, 2018	<u>2,104,839</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>2,103,576</u>	
10. Factor for increase (7 divided by 9)	<u>0.00060</u>	
11. Amount of increase (10 times 3)	+ \$ <u>20</u>	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>32,905</u>	
13. Debt service levy in this 2019 budget	<u>0</u>	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>32,905</u>	
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>691</u>	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>33,596</u>	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Center Township  
Riley County

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,007	305	5	29	22	4
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	28,878	2,201	38	209	157	28
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	32,885	2,506	43	238	179	32

County Treas Motor Vehicle Estimate 2,506

County Treas Recreational Vehicle Estimate 43

County Treas 16/20M Vehicle Estimate 238

County Treas Commercial Vehicle Tax Estimate 179

County Treas Watercraft Tax Estimate 32

MVT Factor 0.07620

RVT Factor 0.00131

16/20M Factor 0.00724

Comm Veh Factor 0.00544

Watercraft Factor 0.00097

2019

Center Township

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2017</b>	<b>Current Amount for 2018</b>	<b>Proposed Amount for 2019</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

**\*Note:** Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
<b>Total</b>					0	0	0

**\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

Center Township

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**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	8,175	6,081	2,476
Receipts:			
Ad Valorem Tax	3,610	4,007	xxxxxxxxxxxxxx
Delinquent Tax	170		
Motor Vehicle Tax	500	274	305
Recreational Vehicle Tax	7	5	5
16/20 M Vehicle Tax	0	36	29
Commercial Vehicle Tax	35	21	22
Watercraft Tax	8	4	4
LAVTR		0	0
Gross Earnings (Intangibles) Tax	1,464	2,398	2,024
Interest on Idle Funds	27		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>5,821</b>	<b>6,745</b>	<b>2,389</b>
<b>Resources Available:</b>	<b>13,996</b>	<b>12,826</b>	<b>4,865</b>
Expenditures:			
Officers Pay	3,000	2,500	3,000
Salaries & Wages	4,322	750	4,500
Employee Benefits		500	
Supplies	10	600	100
Equipment			
Buildings Maintenance			
Insurance	500	1,000	1,000
Publication	83	5,000	750
Cash Forward (2019 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>7,915</b>	<b>10,350</b>	<b>9,350</b>
Unencumbered Cash Balance Dec 31	6,081	2,476	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	10,600	10,350	9,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,350
		Tax Required	4,485
	Delinquent Comp Rate:	0.0%	0
	Amount of 2018 Ad Valorem Tax		4,485

CPA Summary

Center Township

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**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	10,971	14,838	10,801
Receipts:			
Ad Valorem Tax	25,850	28,878	xxxxxxxxxxxxxxx
Delinquent Tax	178		
Motor Vehicle Tax	1,780	1,961	2,201
Recreational Vehicle Tax	34	37	38
16/20M Vehicle Tax	285	260	209
Commercial Vehicle Tax	137	149	157
Watercraft Tax	24	28	28
Special Highway/Gasoline Tax	10,730	9,950	9,950
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>39,018</b>	<b>41,263</b>	<b>12,583</b>
<b>Resources Available:</b>	<b>49,989</b>	<b>56,101</b>	<b>23,384</b>
Expenditures:			
Salaries & Wages	17,684	16,000	29,500
Employee Benefits			
Road Maintenance		13,500	
Road Materials	17,467	14,400	24,500
Equipment		1,400	
Cash Forward (2019 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>35,151</b>	<b>45,300</b>	<b>54,000</b>
Unencumbered Cash Balance Dec 31	14,838	10,801	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	44,600	45,300	54,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	54,000
		Tax Required	30,616
Delinquent Comp Rate:	0.0%		0
Amount of 2018 Ad Valorem Tax			30,616

**Special Machinery**

K.S.A. 68-141g	2017 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>0</b>
<b>Total Expenditures</b>	
Unencumbered Cash Balance, Dec 31	0

**CPA Summary**

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2017 is to be shown)*

## Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0
										**
										**

\*\* Note: These two block figures should agree.

CPA Summary



**NOTICE OF BUDGET HEARING**

The governing body of  
**Center Township**  
**Riley County**

will meet on August 1, 2018 at 1:00 PM at 13490 Fancy Crk Rd, Randolph, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	7,915	2.040	10,350	2.037	9,350	4,485	2.131
Debt Service							
Library							
Road	35,151	14.610	45,300	14.678	54,000	30,616	14.546
Special Machinery							
Totals	43,066	16.650	55,650	16.715	63,350	35,101	16.677
Less: Transfers	0		0		0		
Net Expenditure	43,066		55,650		63,350		
Total Tax Levied	29,697		32,885		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,783,558		1,967,444		2,104,839		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Darcy D. Kunze  
Center Township Treasurer

Page No.

**Sample Notice of Vote Publication**

**Notice of Vote - Center Township**

In adopting the 2019 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2018 budget, adjusted by the 2017 CPI for all urban consumers. \_\_\_\_ members voted in favor of the budget and \_\_\_\_ members voted against the budget.


P.O. Box 333 • 117 S. Broadway • Riley, Kansas  
66531  
785-485-2290  
FAX 785-485-2290

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 18<sup>th</sup> day of July 2018, with subsequent publication being made on the following dates:

  
Dolma Sullivan, Editor

Subscribed and sworn to before me this 18<sup>th</sup> day of July, 2018.

Jane Campbell  
Notary Public

 NOTARY PUBLIC - State of Kansas  
JUNE CAMPBELL  
My Appt. Exp. 8-9-2021

Printer's Fee	\$ <u>54.00</u>
Additional Copies	\$ <u>0</u>
TOTAL	\$ <u>54.00</u>

	Prior Year Actual 2017	Current Year Estimate 2018	Proposed Budget 2019
Fund	Expenditures Actual Tax Rate*	Expenditures Actual Tax Rate*	Budget Authority for Expenditures Amount of 2018 Ad Valorem Tax Est. Tax Rate*
General	7,613	2,049	16,350
Dair Service			
Library			
Total	35,131	14,610	43,300
Special Machinery			
Totals:	43,666	16,630	35,630
Less: Disasters	0	0	0
Net Expenditure	43,666	31,630	63,350
Total Tax Levied	38,697	32,881	
Assessed Value:-			
Township	1,783,338	1,947,444	2,104,839
Outstanding Indebtedness,			
Jan 1	2016	2017	2018
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in %.

**Darryl D. Nunn**  
**Chief Executive Officer**